

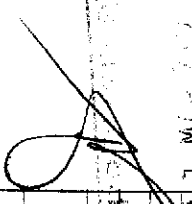
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		162		Date - site bills Register		21/03/2022	
Company Name:		Sera Construction LLP		Site:		SOY - 10	
Name of Contractor		Janardhar Prasad					
Nature of work		Tile laying work					
Work done		From Date		To Date			
		01/12/2021		20/12/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. no 131 flooring wood	1387.00	17.00	sft	23,579.00/-		
2.	BVA & skirting	367.00	17.00	Rft	6,239.00/-		
3.	Ceramic tiles for	555.00	16.00	sft	8,880.00/-		
4.	Bathroom powder	150.00	16.00	sft	2,400.00/-		
5.	room & kitchen room	70.00	14.00	sft	980.00/-		
6.	staircase granite	1.00	20,000	LS	20,000/-		
7.	kitchen platform	1.00	5,500	LS	5,500/-		
8.	Black granite						
9.	Tiles shifting	1428.00	0.90	sft	1,285.20/-		
10.	SOBA				1		
11.	Total:				70,438.20		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17 MAR 2022		Date:		Date:			
Sign: Project Manager		Sign:		Sign:			

Notes: 1. Bill advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:		Screens Construction LLP		Approved by:			
Project:		Silver Oak villas-III		Sign:			
Work Description:		Tiles Laying work					
Contractor Name:		Janardhan Prasad					
Prepared By:		Meenakshi.B					
Date:		21-03-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work	BUA 2040 Sft (68% Sft)	1387.00	Sft	17.00	23,579.00	
	V.no:131 C1 (duplex - 3Bhk) Flooring work						
	2x4 Tiles	Skirting (18% Rft)	367.00	Rft	17.00	6,239.00	
2	Ceramics Tiles For Bathroom	185 sft per toilet	555.00	Sft	16.00	8,880.00	
3	Ceramic tiles for Powder room	powder Room	150.00	Sft	16.00	2,400.00	
4	Kitchen & Utility	Ceramic tiles	70.00	Sft	14.00	980.00	
5	Staircase Granite Fixing V.no 131(duplex 3bhk)	Granite	1.00	Lumsum	20,000.00	20,000.00	
6	Kitchen Platform Granite Main Door Granite 6" cladding with cross cutting work	Black Granite platform patti,edge polishing with ebanfering sink cutting	1.00	Lumsum	5,500.00	5,500.00	
7	Tiles Shifting for Duplex villa V.no 131 (duplex 3bhk)	SUBA 2040@70 %	1428.00	Sft	0.90	1,285.20	
		Bath rooms tiles shifting - 3-bathrooms Each villa	4.00	Nos	200.00	800.00	
		Kitchen Dado & Utility Tiles Shifting Kitchen Platform Shifting	1.00	Nos	200.00	200.00	
			1.00	Nos	150.00	150.00	
8	Staircase Granite Lifting charges V.no 131 (duplex 3bhk)	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00	Nos	200.00	200.00	
			1.00	Nos	225.00	225.00	
Grand Total Amount						70,438.20	
Amt in Words:- Seventy Thousand four Hundred Thirty Eight Rupees Only.							

APPROVED

 17 March 2022
 K. Prasad

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

21-03-2022

In favor of: Serene Construction LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 131. :Total amount = 70,438/ Work Done from Date:01.12.21 To Date: 20.12.21	Rs 28,175/- .

Amount in words: Rs. Twenty Eight Thousand One Hundred Seventy Five Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

21-03-2022

In favor of: Serene Construction LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 131. :Total amount = 70,438/ Work Done from Date:01.12.21 To Date: 20.12.21	Rs 28,175/-.

Amount in words: Rs.Twenty Eight Thousand One Hundred Seventy Five Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

21-03-2022

In favor of: Serene Construction LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 131. :Total amount = 70,438/ Work Done from Date:01.12.21 To Date: 20.12.21	Rs 14,087/-.

Amount in words: Rs. Forteen Thousand and Eighty Seven Only/-

Sign: _____